

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT <b>UNCLASSIFIED</b>			CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE 09/16/2005	4. REQUISITION/PURCHASE REQ. NO. 1069-5Z3559	5. PROJECT NO. (If applicable) <b>A.3</b>	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) <b>RELEASED IN FULL</b>	CODE	
Contact: Tracy R. Ford Telephone: 703-875-6056		9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SIEMENS GOVERNMENT SERVICES 1881 CAMPUS COMMONS DR, RESTON, VA UNITED STATES 20191-1519		9B. DATED (SEE ITEM 11)		
DUNS No: 105162098		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05D1115		
CODE 1 FACILITY CODE		10B. DATED (SEE ITEM 13) 08/30/2005		

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

# 12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2005 - - X0113H - 1069 - 10695Z3559 - 5762 - 2589 - - 175211 - - 5148 -

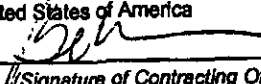
# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to provide Incremental funding to Contract No. SAQMPD05D1115, in the amount of \$23,000,000.00. All else remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Benita D. Williams		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita D. Williams	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/16/2005

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 19 MAR 2008 200600060

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243.

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<b>Line Item Summary</b>		Document Number SAQMPD05DI115-M002		UNCLASSIFIED Security Technical Operational Services		Page 2 of 3	
Total Funding: USD		23,000,000.00 (USD)					
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)		
0001	Incremental Funding for Global Security Operational Services This is a New Line Ref Req No: 1069-5Z3559  Delivery Date                      (Start to End) Date 08/31/2006                      (08/30/2005 to 01/31/2006)	1.00	EA	23,000,000.00	23,000,000.00		
				Previous Total:	USD		
				Modification Total:	USD		
				Grand Total:	USD	23,000,000.00	
				(Includes Discounts & Taxes)			

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## Address Detail

Title

Security Technical Operational Services

Document Num

SAQMPD05D1115-M002

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## Shipping Addresses

Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/) Addr: 5800 BARCLAY DRIVE SA-24  SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:

ALL LINES

## Invoice Addresses

Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/) Addr: 5800 BARCLAY DRIVE SA-24  SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:

ALL LINES

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